

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate  WALTER BUTCH NAGUIN, JR. P.O. Box 127 THIBODAUX, LA 70302		2. Office Sought (include title of office as well as parish, city, town and/or election district.)  DISTRICT ATTORNEY 17 <sup>TH</sup> JDC	OFFICE USE ONLY 10/02 Supp 1/29
3. Date of Primary <u>Oct 5, 2002</u>  This report covers from <u>JAN 1, 2003</u> through <u>Dec 31, 2003</u>			
4. Type of Report:  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if:  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  HIBERNIA BANK WEST 2 <sup>nd</sup> ST. THIBODAUX, LA	7. Full Name and Address of Treasurer  ANTOINETTE GOURAY P.O. Box 127 THIBODAUX, LA 70302		
8. Name of Person Preparing Report <u>WALTER BUTCH NAGUIN, JR.</u> Daytime Telephone <u>985-447-9554</u>			
9. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.			
This <u>30<sup>th</sup></u> day of <u>January</u> <u>2004</u> .			
<u>Walter Butch Naguin</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		985-447-9554 Daytime Telephone	
<u>Antoinette C. Gouray</u> Signature of Treasurer		985-447-9554 Daytime Telephone	

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## SUMMARY PAGE (continued)

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	—
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	—
5. Other Receipts (Schedule A-3)	1195.19
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1195.19

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	1299.73
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1299.73

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	104.54
<b>15. Plus total receipts this period</b> <small>(Line 8 above)</small>	1195.19
<b>16. Less total disbursements this period</b> <small>(Line 13 above)</small>	1299.73
<b>17. Less in-kind contributions</b> <small>(Line 2 above)</small>	—
<b>18. Funds on hand at close of reporting period</b>	00.00

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
H-TV HOUMA, LA	FEB. 2003	Reimbursement for T.V. Spots	1050. <sup>00</sup>
New York Times Daily Comet THIBODAUX, LA	Apr. 2003	Reimbursement	18.58
CHECKS - returned	Sept. 2003	Reimbursement	76.10 50.00
HIBERNIA BANK THIBODAUX, LA	2003	INTEREST	.51
5. Total OTHER RECEIPTS during this reporting period			1195.19

Form 102, Rev. 3/08, Page Rev. 3/08

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E. D. WHITE CARDINAL DRIVE THIBODAUX, LA	FEB 2003	SIGN	500.00
RED Goose ST. PHILLIP ST. THIBODAUX, LA	FEB 2003	SUPPER	255.00
JOE KIRKLAND CANCER FUND THIBODAUX, LA	Aug. 2003	Donation	100.00
NSU FOUNDATION THIBODAUX, LA	Sept 2003	Donation	354.73
HIBERNIA BANK THIBODAUX, LA	2003	Service Charges	90.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1299.73